PAGE TWO	THE ADVANCE, FRID	AY EVENING, JANUARY 11, 1924.	
Auditor's Report	COUNTY ROAD BONDS—SINKING FUND Due Fund	Poll Taxes Listed (NEGRO)	DISBURSEMENTS:
Muuitoi 5 nepoit	1923 Listed Taxes \$32,075.79 Less Dead, Error & Removals 642.36	Poli Taxes Delinquent 298.00 Amount Taxes \$1.03 Rate	Paid State of North Carolina by County Treasurer 5,987.11 Balance in Bank November 30th, 1923
Elizabeth City, N. C.	\$31,433,43 Less Fees for Collecting1,125.54	Listed 10.775.78 Amount Taxes \$1.03 Rate Delinquent 1.091.24	GENERAL COUNTY FUND \$ 5,987.11
To the Honorable Board of County Commissioners of Pasquotank County, North Carolina. Gentlemen:-	Pick Up Taxes \$30,307.89 2,607.87	Road Poll Taxes Listed 874.00 Road Poll Taxes Delinquent 96.00	As of November 30th, 1923. Rec. J. F. Jones account Sale of Safe \$ 45.00
I hereby submit to you my annual report for the year ending November 30th, 1923.	GENERAL ROAD FUND 1922 Listed Taxes \$ 9.882.15	Weeksville Special School 814.87 Nixonton Special School 19.51	Rec. J. B. Ballance acct. Sale of Vegetables, etc. Rec. J. B. Ballance acct. Sale of Cow 30.00
SHERIFF'S ACCOUNT Statement of 1922 Listed Taxes Charged to Sheriff December 1st, 1922.	Less Dead, Error & Removals 318.39	Okisko Special School 3.09 Newland Special School 352.77 Providence Special School 11.10	Rec. J. H. Sears acct. Sale of Two Stoves
General County Fund \$ 18,916.08	Less Fees for Collectine 338 90	Elizabeth City Special School 369.17	Rec. Stacey W. Wade, Insurance Comm. acct. Lightning Rod License 10.09 Rec. Stacey W. Wade acct. Building & Loan
County Road Bonds	Pick Up Taxes \$ 9,224.86 696.34	Total Taxes (Negro) \$ 16.678.52. Total Taxes, (White & Negro) \$223,685.74	Cancelled Vouchers 33.96
Elizabeth City Special School 3,833.80 Newland Special School 2.468.56	GENERAL ROAD FUND—FLOATING DEBT 1922 Listed Taxes \$ 3,560.24 Less Dead, Error & Removals 79.87	Tayor \$1.00 Data Distinct as their	DOUGLE SEN AND CONTROL OF CONTROL
Weeksville Special School 2,704.74 Providence Special School 402.58 Okisko Special School 22.55 Nixonton Special School 272.09	Less Dead, Error & Removals 79.87 \$ 3.483.37	General County Fund \$15 Special Bridge Tax & Poor Fund 63 County Road Bonds—Sinking Fund 25 General Road Fund 66	Rec. E. L. Sawyer, acct. Recorders Court. 24.15 Rec. E. L. Sawyer, acct. Jury Tax 272.65 Rec. E. L. Sawyer, acct. Stenog. Tax 166.25
Nixonton Special School 272.09 \$125,489.81	Less Fees for Collecting124.80	General Road Fund .25	Rec. E. L. Sawyer, acct. Misc. Col. 354.04 Rec. Geo. J. Spence, T. J., acct. Court. Cost 574.48
Pick Up Taxes For Year Ending November 30th, 1923.	Pick Up Taxes \$ 3,358.57 313.74 \$ 3,672.31	Total \$1.03 SHERIFF'S ACCOUNT 1923 TAXES	License 309.00- Rec. Chas. Reid, Sheriff, acct. 1922 Taxes 17.772.29
Amount Due General County Fund \$ 1,523.73 Amount Due County Road Bonds—Sinking Fund 2,607.87	SCHOOL FUND \$61,052.55 Less Dead, Error & Removals 1,856,96	Statement 1923 Taxes Charged to Sheriff October 22nd, 1923	Rec. Chas. Reid, Sheriff, acct. Pick Up Tax 1,523.7.; Rec. Chas. Reid, Sheriff, acct. B Taxes 1,525.94; Rec. Chas. Reid, Sheriff, acct. Fees on B
Amount Due General Road Fund 696.31 Amount Due General Road Fund—Floating Debt 313.71	850.105.50	GENERAL COUNTY FUND Listed Taxes 15c Rate \$28,171,21 Delinquent Taxes 15c Rate 447.66	Taxes 36.06 Rec. Chas. Reid, Sheriff, acct. 1923 Taxes 3,603.81
Amount due General School Fund 3,996.36	12-88 Pers for Confecting 2,017.14	2,323 Regular Poll @ 50c Each 246 Delinquent Polls @ 50c	Total Receipts \$ 27.683.02 Balance in Bank November 30th, 1922
Amount due Providence Special School 156.70	Pick Up Taxes \$57,178.45 4,252.80 FEE FUND 61,431.25	Each 123.00	DISBURSEMENTS: \$31,057.05
Amount due Okisko Special School 37.43 Amount due Nixonton Special School 1.58 Amount due Feed Fund 240.85	Fees for State C Taxes \$ 4.14 Fees for Gen. County Fund 660.88	Total \$29,903.37 SPECIAL BRIDGE TAX & POOR FUND Listed Taxes 3c Rate \$5,634.25	Itnerest, General County Fund Note \$\ 146.57 Sheriff's Fees Col. B Taxes \$\ 121.17
\$ 9,635.33	Fees for County Road Bonds S Fund S Fund Fees for Gen. Road Fund 338,90	Delinquent Taxes 3c Rate 89.53	Home Demonstrator Salary 500,00 Farm Demonstrator Salary 1,200,00 Trial Justice Salary 600,00
B& C License Taves Amount Due Sheriff (Collecting \$315.00 State B License Taves @ 5 per cent)\$ 15.75	Fees for General Road Fund	COUNTY ROAD BONDS—SINKING FUND Listed Taxes 26c Rate \$48,830.11	Public Welfare Officer Salary 600.00
Amount B License Taxes Due State 299.2.5 Amount Due Feed Fund (Collecting \$166 State C License Taxes @ 2½ per cent) 4.11	Fees for Pick Up Taxes 240.85 Fees for Serving Papers, Etc. 935.17	Delinquent Taxes 26c Rate 775.94 Total \$ 49,606.05	County Physician Salary 600.00 Juvenile Jude Salary 420.00 Postage, Stationery, Tel., Etc. 1,159.92 County Home Maintenance 3,522.29
Amount C License Taxes Due State 161.86 Amount Due Sheriff (Collecting \$1,606.25	* 5,447.42 Total Amount Due All Funds	GENERAL ROAD FUND Listed Taxes 6c Rate \$11,268.49	Court House Maintenance 11.66.52 Court House Maintenance 15.30.84 Court House Repairs 111.05
County B License Taxes @ 5 per cent) 80.31 Amount B License Taxes Due County 1,525.94	Valuation of Real and Personal Property, Domestic Corporations, Public Utilities and Bank Stock for the	Delinquent Taxes 6c Rate 179.06 1,009 Regular Road Polls @ \$2.00 Each 2,018.00	Jail Repairs 1,246.82
\$ 2.087.25, Fees Collected By Sheriff	ship Separatively.		Taxes Refunded, B Taxes 6.00
\$ 935.17	Real & Personal Prop- erty(White) \$ 1,486.336.00	Total \$ 13,571.55 GENERAL ROAD FUND—FLOATING DEBT	County Coroner 679.85 County Coroner 60.00
Total 1922 Listed Taxes, Pick Up Taxes, B & C Taxes and Fees For Serving Pa- pers Charged to Sheriff \$138,147.56	Domestic Corporations (White) 35,500.00	Delinquent Taxes 3c Rate 89.53	Sheriff's Fees 538.06
Credited By Dead, Error and Removal List. Amount Charged to General County Fund \$\\$482.91\$	Total Valuation (White) \$ 1,521,836.00	GENERAL SCHOOL FUND	County Commissioners 527.20 Gas & Oil, Supplies for County Motor Police 186.57 County Motor Police Salary 575.00
Amount Charged to County Road Bonds—S. F. 642.36	Real and Personal Property(Negro) 168,622.00	Listed Taxes 50c Rate \$93,904.07 Delinquent Taxes 50c Rate 1,492.20 2,323 Regular Polis @ \$1.50	List Takers 785.63 Office Rent Recorders Court 2250 County Board Election 2250
Amount Charged to General Road Fund 318.39 Amount Charged to Gen. Road	Total Valuation, White & Negro \$ 1,690,458.00	Each 3,484.50	Coroner's Jury 342.30
Fund—F. Debt 79.87 Amount Charged to General School Fund 1,779.01	NIXONTON TOWNSHIP Real & Personal Property (White) \$ 1,776,789.00	Each 25% Penalty on Delinquents 986.85	Office Furniture & Fixtures 715.00 Register of Deeds Fees 204.10 Expenses Public Welfare Officer 176.05
Amount Charged to Eliz. City	Real & Personal Property (Negro) 157,234.00	Elizabeth City Special School \$100,236.62 7,228.30	Dix-Hill Hospital, Relief Indigent Citizens 102.11 N. C. Sanitorium, Relief Indigent Citizens 137.12 Pasquotank Municipal Hospital Pastorium
Amount Charged to Newland Special School 10.80 Amount Charged to Weeksville	Total Valuation, White & Negro \$ 1,934,023.00 MT. HERMON TOWNSHIP	Weeksville Special School 7,339.75 Providence Special School 7,339.75	Poor Fund 18.14
Special School10.30	Real & Personal Prop- erty (White) \$ 1,126,231.00 Domestic Corpora-	Nixontpn Special School 73.38 574.37	Mothers Aid, Mrs. Hallie J. Steverson 45.00 Mothers Aid, Mrs. Sadie A. Sopshire 60.00 Children Home Society 120.00
Balance to be Accounted for by Sheriff. \$134,767.07	tions(White) 441,799,00	Total 1923 Taxes Charged to Sheriff. \$223,685.74 Paid by Sheriff To County Treasurer for October and November Collections 1923 Taxes and Fees	Work on Treasurers Books 10.00 Phone Rent Farm Demonstrator Office 17.00
Paid by Sheriff to County Treasurer for Collections. 1922 Listed Taxes, Pick Up Taxes, B & C License Taxes and Fees For Serving Papers as Follows:	Total Valuation (White) \$ 1,568,030.00 . Real & Personal Prop-	General County Fund	Premium on Deputy Sheriff Bond 15.605
State Fund, B License Taxes \$ 299.25 State Fund, C License Taxes 161.86 \$ 461.11	erty (Negro) 82,352.00		G. W. Smith Capture Two Liquor Stills 40.00
Gen. County Fund, 1922 List- ed Taxes 17,772.29 Gen. County Fund, Pick Up	PROVIDENCE TOWNSHIP Real & Personal Prop-	General Road Fund 1,784.66 691.87 General Road Fund Floating Debt 691.87 General School Fund 15.394.77 Fee Fund 1923 Taxes 1,390.82 Fee Fund Sheriff Serving Papers 48.20	Advertising 183.46 Mrs. D. C. Perry—Killing Tubercular Cows 36.50 J. W. Pritchard—Killing Tubercular Cow 9.00
Taxes 1,523.73 Gen. County Fund, B Taxes 1,525.94	Domestic Corpora-		B. F. Spence Expenses to New Orleans 25 00
Gen. County Fund, Sheriff Fees Col. B Taxes 96.06 \$ 20,918.02	tions (White) 466,684.00 Total Valuation	The Treasurer's Books Show the Following	Elizabeth City Fire Department 226.00 Police Duty at Fair 42.75 Expenses of Members of Commissioners to
County Rd. Boalds—S. F. 1922 Listed Taxes County Rd. Bonds—S. F. Pick	(White) \$ 1,123,043.00 Real & Personal Prop- erty (Negro) 11,686.00	Nov. 17th, October Collections \$ 4,960.13 Nov. 30th, November Collections 24,642.09	Clerical Work on Tax Books 91.16
Up Taxes 2,607.87 \$ 32,915.76 Gen. Road Fund, 1922 Listed	Total Valuation, White & Negro \$ 1,134,729.00	Total \$29,602,28 Statement of Collections 1923 Listed Taxes and Fees for Serving Papers for October and November.	Miscellaneous 80.25 Bridges Across the Canal of Drainage District No. 1 3,400.60
Gen. Road Fund, Pick Up Tax-	NEWLAND TOWNSHIP Property _(White) \$ 826,386.00	GENERAL COUNTY FUND Due Fund	Total Amount Disbursed \$30,065.07 Balance in Bank November 30th, 1923 392.01
es	Domestic Corporations(White) 7,131.00	Less Fees for Collecting \$ 3.602.81	
1922 Taxes 3,358.57 Gen. Road Fund—F. Debt, Pick Up Taxes 313.74 3,672.31	Total Valuation (White) \$ 833,517.00	SPECIAL BRIDGE TAX & POOR FUND 1923 Listed Taxes \$ 728.28 Less Fees for Collecting 36.41	As of November 30th, 1923 RECEIPTS: Balance in Bank November 30th, 1922
School Funds, 1922 Listed Taxes 57,178.45	Real & Personal Property (Negro) 117,548.00	COUNTY ROAD BONDS—SINKING FUND	Rec. Chas. Reid, Sheriff 1923 Taxes \$ 691.87
School Funds, Pick Up Taxes. 4,252.80 61,431.25	Total Valuation, White & Negro \$ 951,965.00 ELIZABETH CITY TOWNSHIP	Less Fees for Collecting 315.60 GENERAL ROAD FUND 5,996.28	DISBURSEMENTS: \$ 691.87 Balance in Bank November 30th, 1923 691.87
Fee Fund, 1922 Listed Taxes 4,267.26 Fee Fund, Pick Up Taxes 240.85 Fee Fund, C License Taxes Fees 4.14	Real & Personal Property(White) \$ 8,471,313.00 Domestic Corpora-	1923 Listed Taxes \$ 1,878.59 Less Fees for Collections 93.93	CENERAL COUNTY PURP PLOTTER \$691.87
Fee Fund, Sheriff Serving Papers 935.17	tions and Public Utilities (White) 2,313,305.00 Bank Stock (White) 319,409.00	GENERAL ROAD FUND—FLOATING DEBT 1923 Listed Taxes \$ 728.29	As of November 30th, 1923 RECEIPTS: Balance in Bank November 30th, 1922 \$ 3,16843
Total Amount Sheriff Paid County	Total Valua- tion	Less Fees for Collections 36.42 SCHOOL FUND 691.87	DISBURSEMENTS: Repayment of General County Fund Note \$ 3,000.00
Treasurer \$134,767.07 The Treasurer's Books Show the Following Amounts Received from the Sheriff:	Real & Personal Property (Negro) 590,806.00	1923 Listed Taxes\$16,113.56 Less Fees for Collecting 718.79 15,394.77	Interest on General County Fund Note 168.4?
Jan, Dec. Collection 1922 Listed Taxes\$ 26,919.31 Feb., Jan. Collections 1922 Listed Taxes 38,796.18	Bank Stock (Negro) 23,850.00 Total Valua-	Fees for General County	Total Amount Disbursed \$ 3,168.43 Balance in Bank November 36th, 1923
Mar., Feb. Collections 1922 Listed Taxes	tion(Negro) \$ 614,656.00	Fund \$ 189.67 Fees for Special Bridge Tax	COUNTY ROAD BONDS—SINKING FUND As of November 30th, 1923
June, May Collections 1922 Listed Taxes 8,493.45 July, June Collections 1922 Listed Taxes 7,213.00 Aug., July Collections 1922 Listed Taxes 4,144.27	SUMMARY OF VALUATIONS	Fees for County Road Bonds —Sinking Fund 315.60	RECEIPTS:
Sept., Aug. Collections 1922 Listed Taxes 3,435.17	Property _ (White) \$14,343,414.00 Domestic Corpora-	Fees for General Road Fund 93.93 Fees for General Road Fund —Floating Debt 36.42	Rec. Chas. Reid, Sheriff Pick Up Taxes 2.607.87 Rec. Chas. Reid, Sheriff 1923 Taxes 5,996.28
Feb. Pick Up Taxes 5,797,10 Apr. Pick Up Taxes 3,528,48 Oct. Pick Up Taxes 309,75	tions and Piblic Utilities (White) 3,264,419.00 Bank Stock (White) 319,409.00	Fees for General School Fund 718.79 Fees for Serving Papers 48.20	Total Receipts
Total Amount Paid County Treasurer by Sheriff \$134,767.07	Total Valuation (White) \$17,927,242.00		DISBURSEMENTS: \$ 66,813.26 Interest on Bonds \$500,000.00 @ 5% for
STATEMENT OF COLLECTIONS 1922 TAXES STATE FUND	Property _(Negro) \$ 1,128,248.00 Bank Stock(Negro) 23,850.00	Statement of 1923 Listed Taxes Charged to Sheriff December 1st, 1923.	Interest on Bonds \$250,000,00 @ 6% for
\$315.00 State B. License Tax- es Less 5% for Collecting		Special Bridge Tax & Poor Fund 4.995.53	
or \$15.75 \$ 299.25 \$166.00 State C License Tax-		County Road Bonds—Sinking Fund	Total Amount Disbursed \$ 40,033.07 Balance in Bank November 30th, 1923
es Less 23/6 for Collecting or \$4.14	STATEMENT 1023 TAXES (WHITE) Poll Taxes Listed \$ 3,068.00	General School Fund 87,598.08	GENERAL ROAD FUND \$ 66,813.26
GENERAL COUNTY FUND 1922 Listed Taxes \$18,916.08	Poli Taxes Delinquent 194.00	Weeksyllie Special School 3,114.20	Claude Whitehouse and Bull to
Less Dead, Error & Removals 482.91 \$18,433.17	Listed 182,666.60 Amount Taxes \$1.03 Rate Delinquent 1,982.68 Road Poil Taxes Listed 1,144.00	Nixonton Special School 518.32	J. E. Provo, acct. Sale of Manure 24.00 J. W. Perry, acct. Sale of Mule 5.00
Less Fees for Collecting 660.88	Road Poll Taxes Delinquent. 10.00 Penalty on Delinquents 25% 591.86	Total Amount Charged to Sheriff December 1st, 1923 \$194,131.66	D. P. White, acct. Sale of Mule 70.00 Cancel Voucher 4.00 Rec. Chas. Reid. Sheriff, acct. 1922 Taxes 9.224 86
Pick Up Taxes 1,523.73 County B. License Taxes 1,525.94	Weeksville Special School 6,524.88 Nixonton Special School 554.86 Okisko Special School 70.29	RECEIPTS:	Rec. Chas. Reid, Sheriff acct. Pick Up Taxes 696.34 Rec. Chas. Reid, Sheriff, acct. 1923 Taxes 1,784.66
Sheriff Fees Col. State B Taxes Rheriff Fees Col. County B	Newland Special School 2,500,87 Providence Special School 840,25 Elizabeth City Special School 6,859,13	Balance in Bank November 20th 1922 \$ 5.526 ob	Total Amount Received \$ 11,823.85 Balance in Banks November 30th, 1922 3,791.88
Taxes 80.31	Total Taxes (White) \$207,007.22		\$ 15,615,74